

Vendor ID: 10010075

### City of San Diego **PURCHASE ORDER**

Phone:

PO No. | 4500047391

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000

Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

562-945-3425

Date: 10/09/2013 Page 1 of 3

**Billing Contact: CAROL LOTT-KNIGHT** 

Telephone:

Vendor:

Calif Environmental Controls Inc.

6739 Washington Ave Whittier CA 90601-4309 Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2014

Leslie Valdez Buyer:

Telephone: 619-236-7090

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** USD 10,376.00 USD FY14 ITEM GORMAN-RUPP MODEL JT4F60-E13 1 EA 10,376.00 FY14 ITEMIZED PO PTL - Provide a Gorman-Rupp Model JT4F60-E13 Portable Submersible pump as per QUOTE C1309162 REV 1 for PLWWTP: EMPAC #8660; CC#2012111324. CONTACT INFORMATION - STEVE TAYLOR 959 614-4044. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106. USD Non-Deductible Tax 830.08 2 **FY14 ITEM GORMAN-RUPP MODEL JT4F60-E13** 1 EA USD 10,376.00 USD 10,376.00 FY14 ITEMIZED PO PTL- Provide a Gorman-Rupp Model JT4F60-E13 Portable Submersible pump as per QUOTE C1309162 REV 1 for PS1: EMPAC #8660; CC#2012111318. CONTACT INFORMATION: STEVE TAYLOR 858 614-4044. DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. USD Non-Deductible Tax 830.08 USD 10,376.00 USD **FY14 ITEM GORMAN-RUPP MODEL JT4F60-E13** 1 EA 3 10,376.00 FY14 ITEMIZED PO PTL- Provide a Gorman-Rupp Model JT4F60-E13 Portable Submersible pump as per QUOTE C1309162 REV 1 for PS2: EMPAC #8660; CC#2012111319. CONTACT INFORMATION: STEVE TAYLOR 858 614-4044. DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. USD 830.08 Non-Deductible Tax **FY14 ITEM ESTIMATED FREIGHT** 1.00 USD 1800 FA USD 4 1.800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

#### **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Telephone: 619-236-7090

Vendor ID: 10010075 Phone: 562-945-3425

		Тетерпопе	one. 019-230-7090		
Line #	ltem ID/Description	Quantity/UM	Unit Price	Extended Price	
Freight					
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http://sandiego.	gov/purchasing/	FOR TOTA		TOTAL	
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**Date:** 10/09/2013 Page 3 of 3

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**Phone:** 562-945-3425 line# Hama ID/Daganindian

Line#	Item ID/Description Quantity.	/UM Unit Price	Extended Price
	Notes:		
Notes: T	he Terms and Conditions of this Purchase Order are available at	Line Item Total	
	http://sandiego.gov/purchasing/	Tax	\$ 2,490.24
		PO Total	\$ 35,418.24
		IMPO	RTANT!
		To ensure prom	pt payments, PO #
		invoices; and, all directed to <i>Billin</i>	pt payments, PO # all shipments and I invoices must be g Contact person at
		Bill-To address	isted above
PA 2555a (Re	ev. 9-02) City of San Diego Purchasing Division 1200	Third Ave. Ste. 200 Sa	an Diego CA 92101-4195